

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department – B.E 2013-14 - Commissioner & Director of Municipal Administration, AP, Hyderabad – PLAN SCHEMES - Release an amount of Rs.6,00,00,000/- (Rupees Six Crores only) towards assistance to new Municipalities / Corporations for developmental works - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1298

Date:20.08.2013.
Read the following

1. From C&DMA Lr.Roc.No.17403/11/B3, Dated: 08.07.2013.
2. G.O.Rt.No.3194, Finance (Expr. M.A & EFS&T) Department dated 05-08-2013.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference 2nd read above, the Government hereby accord Administrative Sanction for an amount of Rs.6,00,00,000/ (Rupees Six Crores only) from B.E 2013-14 towards additional amount as one time start up grant for newly constituted Nagar Panchayats viz., Ibrahimpatnam (RR Dist) Madhira (Khammam) and Kalvakurthy (Mahabood Nagar) in Relaxation of Treasury Control Orders and Quarterly Regulations pending submission of Supplementary estimates at an appropriate time during the current Financial year 2013-14.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference 2nd read above and debited to the following Heads of Account:-

PLAN SCHEMES

(Rs. In Thousands)

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2013-14	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2013-14	Amounts already authorised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to new Municipalities / Corporation for Developmental works	2217-80-191-11-68-310-312	V	8,82,00	6,00,00	--	14,82,00	4,41,00	6,00,00	4,41,00
	Total			8,82,00	6,00,00	--	14,82,00	4,41,00	6,00,00	4,41,00

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para (1) above and adjust the same to P.D. Account No. 1/43, GA No.5 of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para (1) above to the adjust the same to P.D. Account No. 1/43, GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.

5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para (1) above to adjust the same to P.D. Account No. 1/43, GA No.5 of Commissioner & Director of Municipal Administration, Hyderabad.

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6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To,
The Commissioner & Director of Municipal Administration,
A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & EFS & T) Department.

Copy to:-

OSD to M (MA&UD)
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER